

TAXINVOICE

Invoice No: 549
Invoice Date: 2024-03-19
Due Date: 2024-04-19

Billed By

Business Name:

Krishna Hardware

Email:

Phone:

GSTIN:

24AAAFK1234A1Z8

PAN:

AAAFK1234A

Address:

Vastral, Ahmedabad,
Gujarat 382418

City:

Ahmedabad

Postal Code:

382418

State:

Gujarat

Billed To

Business Name:

Manoj Hardware

Email:

Phone:

GSTIN:

24AAFAG5678A1Z9

PAN:

AAFAG5678A

Address:

Nikol, Ahmedabad,
Gujarat 382350

City:

Ahmedabad

Postal Code:

State:

Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	200	60000.00	18	70800.00
Fiber Optic Cables (per meter)	8544	100	250	25000.00	18	29500.00
				Total Taxable Value	85000.00	
				Subtotal	100300.00	
				Discount	4300	
				Total	96000.00	
				Amount Paid	0.00	
				Balance Due	Rs 96000.00	

Terms and condition

Please make the payment by the due date.

